## Office of Administration

Commissioner's Office

## Contract Period July 1, 2015 – June 30, 2016 "Request for Preauthorization for Other Services"

Program: Alternatives to Abortion

Contractor:Alliance for	r Life – Missouri, Inc		
Subcontractor:_Bethany	Christian Services of Misso	uri	
Please enter below the in- item to be purchased, cos purchased/provided to be	t for the item, and the justil	rvice to be purchased. List th fication. Items must be appro	e date of purchase, wed <b>before</b>
Client Name	_Date Enrolled <b>Ap</b>	ril 24, 2017	
Proposed Purchase Date	Item	Total Cost (include formal estimate from provider of services)	Justification, include other sources of funding that have been attempted
June 3, 2017	June Car	\$403.72 (she makes 2 car payments/month \$201.86 each, we are requesting to pay both)	Client has requested the payment of her June car payments. She is currently pregnant with her third child. She is married. Her husband works two jobs. She was working up until a month ago as a waitress, but due to being pregnant she is unable to be on her feet doing that kind of work. This couple is hard working and live paycheck to paycheck. Without her ability to work right now due to pregnancy they will fall behind on bills if assistance is not provided.
Amt to be reimbursed		\$403.72	No other Funding Sources Available
Purchase denied:	sting purchase: Almee Tr Manager: Orline (A) Dase:	ate	2017_

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responsibility to notify the dealer/or editor, in writing, of Your requestion need this coverage and to request the GAR ellinge.

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PAYMENTS MRE BUESTN OBJETEROBE MOUR SCEREDULED DUE DANS

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PAYMENII #	IDUE DATE:	PAYMENT AMOUNT	BALANCE OWNS
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93		\$201,86 \$201,86	<u>- 脚8-778/86</u> - 第18-571-00*
36		\$20186	\$18,869.14
37	07/30/2016	\$201486	\$197,965,42
(38	08/18/20116 08/27//20116	\$201/86	\$17/768/56
39	09/10/2016	\$2011/86	\$117(561),7Q \$117(3)59(84
4/1	09/24/2016 110/08/2016	\$20fF86 \$20fL86	\$17,157.98
42 7	10/22/20116	\$201,86	\$116)956:12
44	1/1//05/2016 1/1//19/2016	\$201.86	\$116;754;26 \$116,552:40
46	12/08/2016	\$201/86 \$201/86	\$16,350.54
2410 2477 (2)	1/2/11/7/201/6	\$201.86	\$116,148468
48	1/2/3/1/20/16 0/1//1/4/20/17	\$201/86	\$15,946182 \$45,744.96
49	011/28/2017	\$201,86	\$115,543,10°
50 51	102/11/2017	\$201.86	\$115,341,24
52	02/25/2017	\$201.86	\$115,1(39),38
58	08/11/2017	\$201.86 \$201.86	\$14,987.52
544	04/08/2017	\$201.86	81/4,583/80
55	.04/22/2017	\$201.86	\$14,331.94
56 57	05/06/2017	\$201,86	\$1.4,1130,08
57⁄ <b>¥</b> 58	05//20//20/17	\$201086	\$13.928.22
<b>*</b> 50	06/03/20117 106/117/20117	\$201,86	\$13,726.36
<u> </u>	07/01/2017	\$201.86 \$201.86	\$13,524.50
61	07//1/5/201/7	\$201,86	\$13,120.78
62	07/29/2017	\$201.86	\$12,918.92